



Payments Approved by Board of County Commissioners on 9/25/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11895494	4 IMPRINT INC	9/19/2018	915.87
11895184	A1 SPRINKLER COMPANY INC	9/18/2018	220.00
11895489	ABBOTT LABORATORIES INC	9/19/2018	2,605.93
11895133	ABIGAIL L GALLIGAN	9/18/2018	5.72
11895998	ADP INC	9/24/2018	2,469.54
11895751	AFFORDABLE LANGUAGE SERVICES LTD	9/20/2018	192.64
11895491	AIRGAS GREAT LAKES INC	9/19/2018	4,327.05
11895248	AIRGAS INC	9/18/2018	29.76
11895530	AIRGAS INC	9/19/2018	1,425.00
11896081	AIRGAS INC	9/24/2018	35.45
11895311	ALAN GABEL ATTY	9/18/2018	1,820.00
11895834	ALAN GABEL ATTY	9/20/2018	570.00
11895953	ALAN GABEL ATTY	9/21/2018	1,256.05
11895754	ALEXANDER ETLIN	9/20/2018	2,285.00
11895131	ALEXIS M NEWSOME	9/18/2018	16.35
11895122	ALICIA GREEN	9/18/2018	564.62
11895430	ALLIED SUPPLY COMPANY INC	9/19/2018	196.69
11896031	ALLIED TECHNICAL SERVICES INC	9/24/2018	2,894.66
11895766	AMANDA BOLE	9/20/2018	48.10
11895903	AMANDA COX	9/21/2018	6.00
11895884	AMAZON.COM LLC	9/21/2018	225.31
11895511	AMAZON.COM, INC	9/19/2018	282.01
11895883	AMAZON.COM, INC	9/21/2018	343.02
11896061	AMAZON.COM, INC	9/24/2018	343.86
11895497	AMERICAN PLANNING ASSOCIATION	9/19/2018	765.00
11895321	AMY FERGUSON	9/18/2018	985.00
11895964	AMY FERGUSON	9/21/2018	1,330.00
11896067	ANCOR INFORMATION MANAGEMENT LLC	9/24/2018	6,293.37
11895371	ANDREA R. WHITED	9/19/2018	352.07
11895357	ANDREA S. BLACK	9/19/2018	211.46
11895904	ANDREW GROVES	9/21/2018	6.00
11895965	ANDREW SCHLUETER	9/21/2018	672.00
11895399	ANGELA D. SCAMMAHORN	9/19/2018	222.12
11895389	ANGELA L. BOWERS	9/19/2018	255.06
11895363	ANGELA L. HOSIER	9/19/2018	287.76
11895826	ANN L RATCLIFF	9/20/2018	530.00
11895312	ANTHONY W SULLIVAN ATTY	9/18/2018	258.00
11895234	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/18/2018	39.90
11895513	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/19/2018	44.10
11895750	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/20/2018	202.95
11895885	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/21/2018	140.42
11896062	ARAMARK UNIFORM & CAREER APPAREL GROUP	9/24/2018	113.29
11895249	ARGUS GROUP HOLDINGS LLC	9/18/2018	347.84
11895262	ARKADIA LLC	9/18/2018	216.09
11895535	ARKADIN INC	9/19/2018	67.09
11895304	ARKESHA SELLERS	9/18/2018	185.00
11895506	ARTS RENTAL EQUIPMENT & SUPPLY	9/19/2018	731.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11896056	ARTS RENTAL EQUIPMENT & SUPPLY	9/24/2018	1,060.00
11895905	ASHLEY DALE	9/21/2018	6.00
11895388	ASHLEY N. SAYLOR	9/19/2018	341.72
11895163	AT&T CORP	9/18/2018	16,881.93
11895233	AT&T MOBILITY NATIONAL ACCOUNTS LLC	9/18/2018	4,520.71
11895229	AT&T SERVICES INC	9/18/2018	811.57
11895230	AT&T SERVICES INC	9/18/2018	490.00
11895510	AT&T SERVICES INC	9/19/2018	1,701.00
11895739	AUMAN MAHAN & FURRY	9/20/2018	600.00
11895546	AUTOMATION TECHNOLOGY INC	9/19/2018	580.50
11895685	AUTUM COVENY	9/19/2018	50.00
11895686	AUTUM COVENY	9/19/2018	100.00
11895687	AUTUM COVENY	9/19/2018	25.00
11896059	B I INCORPORATED	9/24/2018	6,430.20
11895318	BALDWIN VALLEY LAW LLC	9/18/2018	1,500.00
11895839	BALDWIN VALLEY LAW LLC	9/20/2018	2,699.00
11895378	BARBARA R. REHMERT	9/19/2018	318.28
11895256	BARKER ADOPTION FOUNDATION	9/18/2018	2,500.00
11895997	BARRETT PAVING MATERIALS INC	9/24/2018	1,832.83
11895547	BC GROUP HOLDINGS INC	9/19/2018	7,824.00
11896088	BCG CONSULTING GROUP LLP	9/24/2018	1,185.00
11895493	BEACON HEALTH CORP	9/19/2018	14,302.20
11895300	BEN M SWIFT ATTY	9/18/2018	928.00
11895664	BEN M SWIFT ATTY	9/19/2018	225.00
11895943	BEN M SWIFT ATTY	9/21/2018	129.00
11895158	BENJAMIN J. GAINOR	9/18/2018	194.57
11895381	BIANCA D. HAND	9/19/2018	294.52
11896064	BIG BROTHERS BIG SISTERS	9/24/2018	1,000.08
11896015	BND RENTALS, INC.	9/24/2018	742.70
11895226	BOB BARKER COMPANY INC.	9/18/2018	2,447.00
11895502	BOB BARKER COMPANY INC.	9/19/2018	820.81
11895879	BOB BARKER COMPANY INC.	9/21/2018	1,760.86
11895856	BOB STINSON PSY D INC	9/20/2018	625.00
11895951	BOGIN PATTERSON ELLIS SLATON & STUMP LLP	9/21/2018	342.00
11895241	BONDED CHEMICALS INC	9/18/2018	1,720.78
11895520	BONDED CHEMICALS INC	9/19/2018	1,740.18
11896073	BONDED CHEMICALS INC	9/24/2018	1,601.47
11896078	BOOST TECHNOLOGIES LLC	9/24/2018	2,525.00
11895316	BOUCHER & BOUCHER CO LPA	9/18/2018	403.00
11895671	BOUCHER & BOUCHER CO LPA	9/19/2018	444.82
11895838	BOUCHER & BOUCHER CO LPA	9/20/2018	983.82
11895119	BRADLEY WOODS	9/18/2018	284.49
11895906	BRANDON MARLOW	9/21/2018	6.00
11895669	BRENT E RAMBO, ATTY	9/19/2018	376.00
11895827	BRENT E RAMBO, ATTY	9/20/2018	1,619.00
11895102	BRITTANY L. ROBERTSON	9/18/2018	276.86
11895201	BROMBERG PSYCHOLOGICAL & STRESS SERVICES	9/18/2018	11,125.00
11895161	BROOKVILLE RENTAL INC	9/18/2018	105.93
11895320	BRYAN LAW LLC	9/18/2018	3,943.23
11895960	BRYAN LAW LLC	9/21/2018	128.00
11896070	BUCK RUN DOORS & HARDWARE	9/24/2018	2,619.00
11895670	BYRON K SHAW	9/19/2018	720.00

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PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11895836	BYRON K SHAW	9/20/2018	1,461.00
11895474	C & S SOLUTION INC	9/19/2018	1,539.95
11895907	CAMRY ABBOTT	9/21/2018	6.00
11895306	CANDI S RAMBO, ATTY	9/18/2018	376.00
11895181	CAREY ELECTRIC COMPANY	9/18/2018	230.00
11895326	CARL A LUX	9/18/2018	530.00
11895977	CARL A LUX	9/21/2018	475.00
11895908	CARLISHIA NEWLAND- REID	9/21/2018	6.00
11895141	CAROLINE N NICHOLS	9/18/2018	198.66
11895909	CARRIE FRANCIS	9/21/2018	6.00
11896011	CARROLL WUERTZ TIRE CO.	9/24/2018	25.00
11895103	CATHARINE J. SEWELL	9/18/2018	290.49
11895360	CATHERINE M. STOKES	9/19/2018	150.42
11895172	CATHOLIC SOCIAL SERVICES	9/18/2018	1,900.00
11896007	CATHOLIC SOCIAL SERVICES	9/24/2018	6,027.00
11895152	CATHRYNE E. CLEMENTS	9/18/2018	77.17
11895319	CAVINDER LAW OFFICE	9/18/2018	1,722.00
11895517	CAYMAN CHEMICAL COMPANY INC	9/19/2018	191.00
8123956	CCI INVESTMENTS LLC (ACH)	9/19/2018	19,719.50
11895216	CDW GOVERNMENT INC	9/18/2018	271.60
11895910	CEDRIC SMITH	9/21/2018	6.00
11895911	CELIA V. HALL	9/21/2018	6.00
11895849	CENTURION REALTY PARTNERS	9/20/2018	520.00
11895258	CGL COMPANIES LLC	9/18/2018	25,285.75
11895912	CHAD W MEEKS	9/21/2018	6.00
11895175	CHAPEL ELECTRIC COMPANY	9/18/2018	600.00
11895114	CHARITY M. HASTING	9/18/2018	280.68
11895094	CHARLENE M. CASTLE	9/18/2018	283.95
11895142	CHARLES L WYSS	9/18/2018	643.65
11895305	CHARLES W SLICER III	9/18/2018	1,060.49
11895666	CHARLES W SLICER III	9/19/2018	330.49
11895949	CHARLES W SLICER JR ATTY	9/21/2018	270.00
11895144	CHARLOTTE L DORIA	9/18/2018	477.97
11895113	CHATONA D. BENNETT	9/18/2018	252.88
11895099	CHERYL KEYTON	9/18/2018	1,625.01
11895736	CHILDREN'S MEDICAL CENTER	9/20/2018	141.30
11895177	CHILDRENS MEDICAL CENTER	9/18/2018	30,007.98
11895668	CHRIS FOGT ATTY	9/19/2018	642.00
11895948	CHRIS FOGT ATTY	9/21/2018	1,894.00
11895087	CHRISTA M. WHEELER	9/18/2018	41.42
11895346	CHRISTINA A & RICHARD G DENNY	9/18/2018	1,312.00
11895097	CHRISTINA M. GREEN	9/18/2018	688.34
11895074	CHRISTINE LYNN MULCAHY	9/18/2018	1,573.42
11895945	CHRISTOPHER ALLEN SMITH ESQ	9/21/2018	750.00
11895315	CHRISTOPHER B EPLEY CO LPA	9/18/2018	546.00
11895837	CHRISTOPHER B EPLEY CO LPA	9/20/2018	1,384.00
11895098	CHRISTOPHER D. SHEETS	9/18/2018	1,164.12
11895688	CHRISTOPHER W RYAN	9/19/2018	40.00
11895969	CICERO ADAMS LLC	9/21/2018	135.00
11895188	CINCINNATI COPIERS INC	9/18/2018	465.58
11895205	CINTAS CORPORATION	9/18/2018	52.89
11895206	CINTAS CORPORATION	9/18/2018	207.77

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11895470	CINTAS CORPORATION	9/19/2018	41.80
11895471	CINTAS CORPORATION	9/19/2018	2,009.73
11895744	CINTAS CORPORATION	9/20/2018	278.29
11896037	CINTAS CORPORATION	9/24/2018	193.59
11896038	CINTAS CORPORATION	9/24/2018	26.91
11895996	CIRRUS CONCEPT CONSULTING INC	9/24/2018	9,891.81
11895882	CITRIX SYSTEMS INC	9/21/2018	498.90
11895476	CITY OF DAYTON	9/19/2018	600.00
8123955	CITY OF DAYTON (ACH)	9/19/2018	1,321,831.56
11895349	CITY OF DAYTON WATER REVENUE	9/18/2018	155.56
11895872	CITY OF HUBER HEIGHTS	9/21/2018	133.67
11896041	CITY OF WEST CARROLLTON	9/24/2018	124.97
11895465	CLOTHES THAT WORK	9/19/2018	570.00
11895524	CNE GAS HOLDINGS	9/19/2018	1,673.36
11895887	CNE GAS HOLDINGS	9/21/2018	1,073.68
11895533	CNG SERVICES LLC	9/19/2018	15,470.75
11896083	COLDWATER CONSULTING, LLC	9/24/2018	66,300.53
11895848	COLLEEN & MICHAEL VAN STEEN	9/20/2018	523.00
11895877	COMMERCIAL GROUP LIFTING PRODUCTS	9/21/2018	209.46
8123953	COMMUNITY INSURANCE COMPANY (ACH)	9/18/2018	61,048.82
11895959	CONNIE KLAYKO	9/21/2018	390.00
11895843	CONNORS LAW OFFICE LLC	9/20/2018	517.00
11895972	CONNORS LAW OFFICE LLC	9/21/2018	627.00
11895876	COOKS DIRECT INC	9/21/2018	192.50
11896077	COTTAGE TRANSCRIPTION CO	9/24/2018	138.46
11895178	COX MEDIA GROUP-OHIO	9/18/2018	875.00
11895179	COX MEDIA GROUP-OHIO	9/18/2018	697.50
11895442	COX MEDIA GROUP-OHIO	9/19/2018	648.00
11895139	CRAIG PRENGER	9/18/2018	192.11
11895079	CRAIG ROBERT RICKETT	9/18/2018	107.91
11895220	CRISIS PREVENTION INSTITUTE INC	9/18/2018	150.00
11895878	CRISIS PREVENTION INSTITUTE INC	9/21/2018	4,448.00
8123957	CROWE LLP (ACH)	9/19/2018	160,000.00
11895259	CUMMINS INC	9/18/2018	1,636.06
11895347	CURTIS LEE SMOOT	9/18/2018	200.00
11896099	CYLISTER MCINTOSH JR	9/24/2018	100.00
11895221	DAIKIN APPLIED AMERICAS INC	9/18/2018	843.00
11895993	DANIEL BISH	9/24/2018	34.88
11896100	DANNY LEE OVERHOLTZ	9/24/2018	100.00
11895365	DARA A. MOORE	9/19/2018	31.50
11895913	DARLENE WILLIAMS	9/21/2018	6.00
11895871	DAUM & ASSOCIATES	9/21/2018	140.00
11895078	DAVID A. KOZLOWSKI	9/18/2018	335.72
11895914	DAVID CRUMBLY	9/21/2018	6.00
11895330	DAVID Q CROSS	9/18/2018	450.00
11895418	DAY-CON SUPPLIES LLC	9/19/2018	519.67
11896000	DAY-CON SUPPLIES LLC	9/24/2018	1,943.63
11895446	DAYBREAK, INC.	9/19/2018	250.00
11895731	DAYTON AREA CHAMBER OF COMMERCE	9/20/2018	20.00
11895246	DAYTON LAWYERS CLUB	9/18/2018	200.00
11895449	DAYTON OHIO HABITAT FOR HUMANITY	9/19/2018	18,310.00
11895191	DAYTON PARTS CO NAPA	9/18/2018	4,677.66

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11895870	DAYTON PARTS CO NAPA	9/21/2018	1,342.34
11896022	DAYTON PARTS CO NAPA	9/24/2018	1,247.29
11895169	DAYTON POWER AND LIGHT	9/18/2018	950.83
11895170	DAYTON POWER AND LIGHT	9/18/2018	227.09
11895348	DAYTON POWER AND LIGHT	9/18/2018	435.61
11895424	DAYTON POWER AND LIGHT	9/19/2018	284.97
11895425	DAYTON POWER AND LIGHT	9/19/2018	2,401.46
11895864	DAYTON POWER AND LIGHT	9/21/2018	18,174.97
11895865	DAYTON POWER AND LIGHT	9/21/2018	3,812.11
11896004	DAYTON POWER AND LIGHT	9/24/2018	610.93
11896104	DAYTON POWER AND LIGHT	9/24/2018	229.62
11896039	DAYTON SOCIETY OF PROFESSIONAL ENGINEERS	9/24/2018	110.00
11895426	DAYTON STENCIL WORKS CO	9/19/2018	10.16
11895743	DAYTON TOOL CRIB INC	9/20/2018	111.69
11895419	DAYTON-A PEACE PROCESS	9/19/2018	500.00
11895915	DAZZLING HARRIS	9/21/2018	6.00
11895109	DEA ANNA BUELL	9/18/2018	315.56
11895829	DEANNA DOGGETT JOHNSON, ATTY AT LAW	9/20/2018	1,195.00
11895767	DEBORAH AZBILL	9/20/2018	6.00
11895522	DEFRIES COPP LLC	9/19/2018	1,052.00
11895145	DEJA M WILLIAMS	9/18/2018	665.99
11895341	DELIA MCKENZIE	9/18/2018	1,000.00
11896065	DELL FINANCIAL SERVICES	9/24/2018	2,450.54
11895748	DELL MARKETING LP	9/20/2018	5,197.50
11895768	DEONTAY JOHNSON	9/20/2018	56.77
11895916	DESTANEE MINKINS	9/21/2018	6.00
11895917	DET. J KINDER	9/21/2018	6.00
11895918	DET. N. WATSON	9/21/2018	12.00
11895919	DET. ROBERT H. LINGO	9/21/2018	6.00
11895343	DEVON HARRIS	9/18/2018	1,000.00
11895863	DIAMOND DRUGS INC	9/21/2018	7,341.71
11895084	DIANE MARIE COX	9/18/2018	103.11
11895514	DIRECTV INC	9/19/2018	187.22
11896089	DIVAL SAFETY EQUIPMENT INC	9/24/2018	240.00
11896096	DKS PROPERTIES	9/24/2018	353.50
11895500	DLT SOLUTIONS LLC	9/19/2018	751.61
11896027	DLZ OHIO, INC	9/24/2018	16,680.02
11895541	DONALD L CREWS	9/19/2018	583.00
11895198	DONET INC	9/18/2018	1,613.33
11895462	DONET INC	9/19/2018	40.99
11895364	DONITA S. THOMPSON	9/19/2018	447.99
11895366	DOUGLAS D. GRABILL	9/19/2018	257.24
11895920	DOUGLAS S. HASTINGS	9/21/2018	6.00
11895414	DRUG IMPAIRMENT DETECTION SERVICES	9/19/2018	6,200.00
11895108	DWAYNE E. ROGERS	9/18/2018	287.22
11895452	EAGON & ASSOCIATES, INC.	9/19/2018	6,074.43
11896020	EAGON & ASSOCIATES, INC.	9/24/2018	6,502.83
11895439	EASTWAY CORPORATION	9/19/2018	875.50
11895830	EASTWAY CORPORATION	9/20/2018	437.75
11895260	ECHOSAT INC	9/18/2018	39.95
11895085	EDUARDO URIBE	9/18/2018	74.39
11895090	ELLEN H. DIBLEY	9/18/2018	195.11

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11895380	EMILY K. THOMPSON	9/19/2018	510.67
11896001	EQUIPARTS CORPORATION	9/24/2018	1,231.42
11895397	ERIK SCOTT COLLINS	9/19/2018	20.40
11895994	EVERETT J PRESCOTT INC	9/24/2018	190.40
11895427	F D LAWRENCE ELECTRIC	9/19/2018	120.35
11896005	F D LAWRENCE ELECTRIC	9/24/2018	1,000.00
11895174	FAMILY SERVICE ASSOCIATION	9/18/2018	63.00
11896057	FEDEX	9/24/2018	18,201.59
11895224	FERGUSON ENTERPRISES	9/18/2018	19,655.59
11896052	FERGUSON ENTERPRISES	9/24/2018	971.39
11895540	FILMDAYTON INC.	9/19/2018	15.00
11895420	FISHER SCIENTIFIC PRODUCTS	9/19/2018	120.94
11895309	FLANAGAN, LIEBERMAN, HOFFMAN & SWAIM	9/18/2018	255.00
11895228	FLEETCOR TECHNOLOGIES INC	9/18/2018	1,564.60
11895891	FOIPLY LLC	9/21/2018	69.44
11895982	FOX & ASSOCIATES CO LPA	9/21/2018	750.00
11896079	FOXSAW LLC	9/24/2018	415.00
11895375	FRANCES L. SPANN	9/19/2018	398.95
11896106	FRANCHISE GUY LLC	9/24/2018	247.50
11895477	FRANKLIN COUNTY SHERIFF	9/19/2018	17.00
11895831	FREUND FREEZE & ARNOLD	9/20/2018	1,701.72
11895952	FREUND FREEZE & ARNOLD	9/21/2018	131.47
11895531	FRIENDS SERVICE COMPANY INC	9/19/2018	1,961.99
11895239	FRONTIER COMMUNICATIONS OF AMERICA INC	9/18/2018	344.16
11896069	FRONTIER COMMUNICATIONS OF AMERICA INC	9/24/2018	662.28
11895526	GARDNER AND OWENS ASSOCIATES LLC	9/19/2018	1,500.00
11895976	GARDNER J COMBS	9/21/2018	192.00
11895438	GARDNER TOBIN, INC.	9/19/2018	153.90
11895408	GARTH E MCLEAN	9/19/2018	990.37
11895512	GE CAPITAL	9/19/2018	428.00
11895180	GEM CITY KEY SHOP, INC.	9/18/2018	12.50
11895444	GEM CITY KEY SHOP, INC.	9/19/2018	239.75
11895867	GEM CITY KEY SHOP, INC.	9/21/2018	107.75
11895472	GEM CITY TIRE INC	9/19/2018	470.20
11895745	GEM CITY TIRE INC	9/20/2018	121.00
11895431	GOODWILL INDUSTRY OF THE MIAMI VALLEY	9/19/2018	27,058.00
11895432	GOODWILL RESOURCE SOLUTIONS LTD	9/19/2018	35,554.25
11895217	GORDON FOOD SERVICE INC	9/18/2018	2,400.57
11895490	GORDON FOOD SERVICE INC	9/19/2018	180.96
11895747	GORDON FOOD SERVICE INC	9/20/2018	535.71
11896049	GORDON FOOD SERVICE INC	9/24/2018	30.73
11896050	GORDON FOOD SERVICE INC	9/24/2018	50.37
11895501	GOVERNMENT SCIENTIFIC SOURCE INC	9/19/2018	2,287.42
11895223	GRACELAND COLLEGE CENTER INC	9/18/2018	897.00
11895728	GRAY MATTER SYSTEMS LLC	9/20/2018	9,300.00
11896023	GREATER DAYTON AREA	9/24/2018	85,514.11
11895252	GREATER DAYTON REALTIST FOUNDATION	9/18/2018	400.00
11896025	GREATER DAYTON VOLUNTEER	9/24/2018	974.34
11896086	GREEN WAVE COMPUTER RECYCLING, LLC	9/24/2018	3,717.70
11895435	GRISMER TIRE COMPANY	9/19/2018	39.98
11895212	H P PRODUCTS CORP	9/18/2018	108.45
11895481	H P PRODUCTS CORP	9/19/2018	61.12

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11895496	HACH COMPANY	9/19/2018	532.70
11895120	HALEY M. KOCOL	9/18/2018	382.05
11895207	HAMILTON CO RIVER CITY CORRECTIONAL CNTR	9/18/2018	1,166.66
11896014	HANDYMAN ACE HARDWARE	9/24/2018	57.98
11895157	HANNAH E. NEFF	9/18/2018	44.69
8123961	HARTFORD LIFE AND ACCIDENT INSURANCE CO	9/20/2018	49.08
11895415	HEETER PLUMBING LLC	9/19/2018	2,865.00
11895117	HERBERT K. BURROUGHS	9/18/2018	386.41
11895733	HOME CITY ICE COMPANY	9/20/2018	244.50
11895227	HOME DEPOT CREDIT SERVICES	9/18/2018	15.97
11895504	HOME DEPOT CREDIT SERVICES	9/19/2018	243.91
11895881	HOME DEPOT CREDIT SERVICES	9/21/2018	518.67
11896024	HOMEFULL	9/24/2018	29,032.15
11896018	HONDROS COLLEGE	9/24/2018	14,747.80
11895314	HORWITZ & HORWITZ LLC	9/18/2018	2,098.00
11895956	HORWITZ & HORWITZ LLC	9/21/2018	1,055.00
11896074	HOUSE OF BREAD	9/24/2018	5,268.10
11895459	HUMAN RESOURCE PROFILE, INC.	9/19/2018	139.50
11895480	HYLANT	9/19/2018	168,237.00
11896048	HYLANT	9/24/2018	17,909.00
11895129	IAN G. LEPINE	9/18/2018	162.36
11896076	ICP, INC.	9/24/2018	3,736.30
11895755	ID CARD SYSTEM INC	9/20/2018	1,981.00
11895412	IDEXX DISTRIBUTION CORP	9/19/2018	13,545.60
11895539	IGS VENTURES INC	9/19/2018	19,586.36
11895890	IGS VENTURES INC	9/21/2018	11,138.37
11895889	INTEGRA CINCINNATI COLUMBUS INC	9/21/2018	850.00
11895202	INTERIOR SUPPLY	9/18/2018	664.90
11895983	IRENE WONG	9/21/2018	736.00
11896063	IRON MOUNTAIN	9/24/2018	507.49
11896075	ITSAVVY LLC	9/24/2018	2,855.00
11895310	J DAVID TURNER ATTY	9/18/2018	117.00
11895492	JACK DOHENY SUPPLIES OHIO INC	9/19/2018	10,562.10
11895680	JACOB A KOVACH LAW CO LPA	9/19/2018	177.00
11895921	JACOB MENACHEM	9/21/2018	6.00
11896101	JACQUELINE ATKINSON	9/24/2018	200.00
11895398	JACQUELINE E. WILLIAMS	9/19/2018	12.86
11895151	JAMES A. DAVIS	9/18/2018	51.78
11895395	JAMES A. DAVIS	9/19/2018	454.13
11895922	JAMES BOLE	9/21/2018	6.00
11895358	JAMES C. OBERER	9/19/2018	327.00
11895091	JAMES LEWIS TURNER	9/18/2018	294.85
11896080	JAMES M MANCINI ATTORNEY AT LAW	9/24/2018	2,865.93
11895672	JAMES S ARMSTRONG ATTY	9/19/2018	1,327.00
11895958	JAMES S ARMSTRONG ATTY	9/21/2018	2,012.00
11895923	JAMIEE H. HALCOMB	9/21/2018	6.00
11895147	JANA TURRENTINE	9/18/2018	388.53
11895299	JEFFERY S REZABEK ATTY	9/18/2018	2,890.00
11895469	JEFFREY L BECHT, INC	9/19/2018	50.00
11895308	JEFFREY D LIVINGSTON ATTY	9/18/2018	2,215.00
11895950	JEFFREY D LIVINGSTON ATTY	9/21/2018	511.00
11895667	JEFFREY T GRAMZA	9/19/2018	434.00

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11895825	JEFFREY T GRAMZA	9/20/2018	2,077.00
11895116	JENNETTE M. PRICE	9/18/2018	155.87
11895156	JENNIFER A. PETRELLA-AHRENS	9/18/2018	51.11
11895076	JENNIFER ANN BRUNS	9/18/2018	74.67
11895753	JENNIFER HUDDLESON	9/20/2018	895.00
11895384	JENNIFER M. KAP	9/19/2018	493.77
11895407	JENNIFER R. PHILLIPS	9/19/2018	307.60
11895678	JENNIFER S DELAPLANE	9/19/2018	280.00
11895946	JENNIFER S GETTY ATTY	9/21/2018	235.00
11895383	JEREMIAH N HUNT	9/19/2018	496.50
11895372	JESSICA A. LYONS	9/19/2018	251.79
11895112	JILL R ANDERSON MEITZNER	9/18/2018	22.89
11895924	JOAN HUNTER	9/21/2018	6.00
11895186	JOE R FINK CONSTRUCTION CO INC	9/18/2018	20,221.00
11895433	JOHN A BECKER CO INC	9/19/2018	243.81
11895734	JOHN A BECKER CO INC	9/20/2018	440.89
11895317	JOHN PINARD	9/18/2018	365.00
11895957	JOHN PINARD	9/21/2018	959.00
11895166	JOHN R ALLERDING	9/18/2018	24.22
11895505	JOHNSON CONTROLS FIRE PROTECTION LP	9/19/2018	6,269.00
11896054	JOHNSON CONTROLS SECURITY SOLUTIONS	9/24/2018	189.21
11895461	JONES WARNER CONSULTANTS INC	9/19/2018	3,000.00
11896032	JONES WARNER CONSULTANTS INC	9/24/2018	1,650.00
11895261	JOSEPH H OF D LLC	9/18/2018	961.00
11895382	JOSEPHINE A. DAVIDSON	9/19/2018	409.62
11895143	JOSHUA S DIGGS	9/18/2018	486.69
8123952	JPMORGAN CHASE BANK NA (ACH)	9/18/2018	21,964.15
8123960	JPMORGAN CHASE BANK NA (ACH)	9/19/2018	12,800.00
11895400	JUANITA E. GAINNEY	9/19/2018	1,224.84
11895355	JUDY R. DODGE	9/19/2018	125.90
11895140	JULIA K. SPRANGER	9/18/2018	277.41
11895725	JULIE A. BRUNS	9/20/2018	95.89
11895507	JUSTICE AV SOLUTIONS INC	9/19/2018	90.00
11895454	K&R DISTRIBUTORS INC	9/19/2018	8.95
11895325	KANE LAW OFFICES LLC	9/18/2018	395.00
11895974	KANE LAW OFFICES LLC	9/21/2018	605.00
11895146	KARI A. MADDEN	9/18/2018	284.49
11895081	KATHEY W MAXWELL	9/18/2018	255.61
11895403	KATHY E. BLACK	9/19/2018	309.21
11895377	KATIE NANETTE TUCKER	9/19/2018	113.91
11895105	KELLY K. WALSH	9/18/2018	810.96
11895121	KELSEY A. RIDGWAY	9/18/2018	260.51
11895860	KENDRA J. RAINEY	9/21/2018	131.40
11895737	KENWORTH OF DAYTON	9/20/2018	138.19
11895422	KETTERING MEDICAL CENTER FOUNDATION	9/19/2018	225.00
11895847	KIMBERLY M MELCHOR	9/20/2018	745.00
11895984	KIMBERLY M MELCHOR	9/21/2018	1,243.00
11895525	KIRK GILLUM	9/19/2018	4,450.00
11895176	KLOSTERMANS BAKING CO	9/18/2018	68.71
11895370	KOBI F. COOPER	9/19/2018	99.74
11895303	KRISTI D COX	9/18/2018	632.00
11895732	KROGER CO	9/20/2018	268.30

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11895962	KS MILLER LAW OFFICE LLC	9/21/2018	1,505.00
11895162	LABORATORY CORP OF AMERICA HOLDINGS	9/18/2018	37.57
11895136	LACEY M MAGUIRE	9/18/2018	474.15
11895410	LARRY LASH	9/19/2018	2,023.71
11895858	LATASHA D. TILLMAN	9/21/2018	40.03
11895376	LATOSHA D. APPLEBERRY	9/19/2018	52.32
11895859	LAURA B. GRIMM	9/21/2018	284.38
11895077	LAURA L GRUHL	9/18/2018	85.02
11895675	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/19/2018	589.50
11895841	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/20/2018	1,004.00
11895963	LAW OFFICE OF KIRSTEN KNIGHT LLC	9/21/2018	1,978.00
11895665	LAW OFFICE OF LUCAS W WILDER	9/19/2018	750.00
11895328	LAW OFFICE OF MICHAEL V PORTER LLC	9/18/2018	1,325.00
11895980	LAW OFFICE OF MICHAEL V PORTER LLC	9/21/2018	750.00
11895327	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	9/18/2018	377.00
11895979	LAW OFFICE OF NICOLE RUTTER-HIRTH LLC	9/21/2018	335.00
11896131	LEAN CONCEPTS INC	9/24/2018	2,066.49
11896046	LEGAL AID OF WESTERN OHIO	9/24/2018	8,327.08
11895509	LEXISNEXIS RISK DATA MANAGEMENT INC	9/19/2018	250.00
11895194	LIFE ESSENTIALS INC	9/18/2018	4,166.67
11895257	LIGHTOWER FIBER NETWORKS II LLC	9/18/2018	1,400.00
11895440	LINCOLN STORAGE INC	9/19/2018	59.00
11895404	LINDA E. WHITE	9/19/2018	246.34
11895991	LINDA E. WHITE	9/24/2018	265.85
11895373	LISA A. CARLIN	9/19/2018	937.40
11895092	LISA A. HOWZE	9/18/2018	1,028.42
11895128	LISA BROCK	9/18/2018	281.55
11895075	LISA J. DIETRICH	9/18/2018	149.88
11895132	LISA M. ANDERSON	9/18/2018	297.57
11895406	LISA ROBERTSON	9/19/2018	69.43
11895351	LOOPER INVESTMENTS LLC	9/18/2018	379.00
11895254	LORI A ANDREWS	9/18/2018	412.95
11895225	LOWES HOME CENTERS INC	9/18/2018	232.42
11895171	M & R ELECTRIC MOTOR SERVICE INC	9/18/2018	314.00
11896033	M-E IBI GROUP	9/24/2018	7,350.00
11895854	MAC TOOLS	9/20/2018	74.97
11895478	MADISON CO SHERIFF OFFICE	9/19/2018	17.50
11895925	MAGGIE M LANE	9/21/2018	6.00
11895926	MARIBEL MARTINEZ	9/21/2018	6.00
11896102	MARIO RAUL CERNA	9/24/2018	150.00
11895538	MARK H. RAPIER	9/19/2018	201.60
11895845	MARK H. RAPIER	9/20/2018	3,449.25
11895992	MARK S. ANDERSON	9/24/2018	46.11
11895857	MARK T. KUMPF	9/21/2018	20.00
11895927	MARKETTA M MOMAN	9/21/2018	6.00
11895975	MARKUS L MOLL	9/21/2018	237.00
11895928	MARRICO MURRAY	9/21/2018	6.00
11895394	MARSHA J. SHAFFER	9/19/2018	321.33
11895824	MARSHALL G LACHMAN ATTY	9/20/2018	1,519.00
11895929	MARTHA FREY	9/21/2018	6.00
11896103	MARVIN D VANCE	9/24/2018	100.00
11895361	MARY CHRISTINE DE ALOIA	9/19/2018	844.21

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11895219	MASTER LEASE INC	9/18/2018	467.50
11895150	MATTHEW A. HILLIARD	9/18/2018	108.46
11895930	MAURICE HARDEN	9/21/2018	6.00
11896051	MCKESSON MEDICAL-SURGICAL MINNESOTA	9/24/2018	5,495.47
11895379	MEGAN D. MCQUEEN-VAUGHN	9/19/2018	279.59
11895368	MELANIE S. FEUERBACH	9/19/2018	341.17
11895124	MELISSA A. CAVALLO	9/18/2018	338.45
11895086	MELISSA D. LOWE	9/18/2018	233.81
11895769	MERCEDES MARSHALL	9/20/2018	56.77
11895182	MERCHANTS SECURITY SERV.	9/18/2018	244.16
11895445	MERCHANTS SECURITY SERV.	9/19/2018	5,011.44
11895868	MERCHANTS SECURITY SERV.	9/21/2018	19,339.08
11895844	MERRELL AND ELLIS LLC	9/20/2018	750.00
11895436	MIAMI INDUSTRIAL TRUCKS	9/19/2018	10.44
11895441	MIAMI VALLEY CAREER	9/19/2018	8,321.00
11895460	MIAMI VALLEY FAIR	9/19/2018	14,249.02
11895455	MIAMI VALLEY HOUSING OPPORTUNITIES	9/19/2018	577.28
11895473	MIAMI VALLEY INTERPRETERS, LLC	9/19/2018	314.00
11895835	MIAMI VALLEY INTERPRETERS, LLC	9/20/2018	382.00
11895726	MIAMI VALLEY RTA	9/20/2018	3,300.00
11896016	MIAMI VALLEYCOMMUNITY ACTION PARTNERSHIP	9/24/2018	23,374.44
11895356	MICHAEL B COLBERT	9/19/2018	224.16
11895770	MICHAEL DEGRANT	9/20/2018	30.75
11895947	MICHAEL R BOOHER	9/21/2018	588.00
11895095	MICHELE M. WILLIAMS	9/18/2018	124.26
11895135	MICHELLE L COLUMBE	9/18/2018	314.30
11895421	MIDWESTERN ASSOC OF FORENSIC SCIENTIST	9/19/2018	500.00
11895869	MIKE MOBLEY REPORTING	9/21/2018	606.00
11895990	MILDRED M. DAVIS	9/24/2018	93.30
11895681	MILLER WALKER & BRUSH	9/19/2018	750.00
11895970	MILLER WALKER & BRUSH	9/21/2018	692.00
11895104	MINDY E. NORRIS	9/18/2018	11.99
11895931	MINDY M STANLEY	9/21/2018	6.00
11895323	MITCHELL FROST	9/18/2018	1,460.93
11895971	MITCHELL FROST	9/21/2018	1,604.64
11895251	MNJ TECHNOLOGIES DIRECT INC	9/18/2018	260.68
11895534	MNJ TECHNOLOGIES DIRECT INC	9/19/2018	518.50
11896082	MNJ TECHNOLOGIES DIRECT INC	9/24/2018	8,058.04
11895200	MODERN OFFICE METHODS, INC.	9/18/2018	2,537.68
11895154	MOHAMED H. AL-HAMDANI	9/18/2018	28.95
11896019	MONARCH CONSTRUCTION COMPANY	9/24/2018	475,045.14
11895153	MONICA J. TURZYNSKI-PERRY	9/18/2018	61.04
11895106	MONICA S. BURTON	9/18/2018	34.88
11895335	MONTGOMERY COUNTY	9/18/2018	15,108.63
11895336	MONTGOMERY COUNTY	9/18/2018	3,554.02
11896132	MONTGOMERY COUNTY	9/24/2018	14,273.66
8123958	MONTGOMERY COUNTY COMMON PLEAS COURT	9/19/2018	2,940.00
11895487	MORGAN SERVICES INC	9/19/2018	520.98
11895508	MOTION INDUSTRIES INC	9/19/2018	830.93
11896042	MT ENON MISSIONARY BAPTIST CHURCH	9/24/2018	9,166.00
11895190	MULCHMAN	9/18/2018	137.70
11896021	MULCHMAN	9/24/2018	373.86

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11895240	MURPHY TRACTOR & EQUIPMENT CO	9/18/2018	474.15
11895134	MY'RA A TRIBBLE	9/18/2018	84.48
11895932	MYSTIC GOODER	9/21/2018	6.00
11895138	NAKEYIA N. ALLEN	9/18/2018	1,039.32
11895880	NAPHCARE INC	9/21/2018	24,701.23
11896055	NAPHCARE INC	9/24/2018	295,937.76
11895682	NATHAN BOONE	9/19/2018	1,065.00
11895978	NATHAN BOONE	9/21/2018	885.00
11895862	NATIONAL BUSINESS FURNITURE	9/21/2018	377.00
11895749	NATIONAL JUDICIAL COLLEGE	9/20/2018	1,798.00
11896066	NATIONAL PALLET & MULCH LLC	9/24/2018	4,615.21
11895413	NATIONAL WATERWORKS HUGHES SUPPLY	9/19/2018	260.00
11895345	NAZHAJUAN MOODY	9/18/2018	1,000.00
11895437	NEPTUNE EQUIPMENT	9/19/2018	208.05
11896085	NEW HORIZONS COMPUTER LEARNING CENTER	9/24/2018	1,104.00
11895329	NEW YORK STATE DEPT OF HEALTH	9/18/2018	30.00
11895126	NICOLE A. BAUMER	9/18/2018	253.48
11895210	NORTH RIVERDALE LUTHERAN CHURCH	9/18/2018	450.00
11895189	NORTHWEST CONSULTANTS INC	9/18/2018	675.25
11895204	NORTHWOODS CONSULTING PARTNERS INC	9/18/2018	31,437.00
11895515	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/19/2018	423.50
11896068	OCCUPATIONAL HEALTH CENTERS OF OH PA CO	9/24/2018	362.09
11895933	OFC. CHISTOPHER MOORE	9/21/2018	6.00
11895740	OHIO ASSOC OF MAGISTRATES	9/20/2018	350.00
11895742	OHIO ASSOCIATION MUNICIPAL COUNTY COURT	9/20/2018	750.00
11896028	OHIO BUREAU OF WORKERS COMPENSATION	9/24/2018	73,053.20
11895447	OHIO CONFERENCE OF COMM DEVELOPMENT	9/19/2018	275.00
11895463	OHIO CSEA DIRECTORS ASSOC	9/19/2018	200.00
11895247	OHIO GUARDIANSHIP ASSOCIATION	9/18/2018	110.00
11895187	OHIO JOB AND FAMILY SERVICES	9/18/2018	600.00
11895409	OLUWATOSIN OSUNBUNMI	9/19/2018	10.19
11896043	OPERATOR TRAINING	9/24/2018	320.00
11895523	ORBIT MOVERS & ERECTORS, INC.	9/19/2018	1,850.00
11896053	ORKIN EXTERMINATING CO	9/24/2018	73.77
11895093	PAMELA I. SMITH	9/18/2018	430.55
11896030	PARITY INC.	9/24/2018	1,750.00
11895123	PATRICIA J. WIGHTMAN	9/18/2018	564.08
11895238	PATTERSON VETERINARY SUPPLY INC	9/18/2018	1,876.56
11895155	PAUL GANTNER	9/18/2018	53.96
11895934	PAULA WOOTEN	9/21/2018	6.00
11895148	PENNI M HUBBARD	9/18/2018	17.44
11895536	PEOPLE WORKING COOPERATIVELY	9/19/2018	12,308.50
11895482	PEST DOCTOR SYSTEMS INC	9/19/2018	228.95
11895544	PETER M HANDWORK	9/19/2018	172.50
11895324	PETERSON AND PETERSON LLC	9/18/2018	830.00
11895973	PETERSON AND PETERSON LLC	9/21/2018	442.00
11895173	PICKREL BROS. INC.	9/18/2018	222.40
11895434	PICKREL BROS. INC.	9/19/2018	39.20
11895735	PICKREL BROS. INC.	9/20/2018	502.08
11896012	PICKREL BROS. INC.	9/24/2018	1,094.00
11895738	PICKREL SCHAEFFER & EBELING CO LPA	9/20/2018	300.00
11895242	PITNEY BOWES GLOBAL	9/18/2018	240.00

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11895235	PLANT TROLLEY INC	9/18/2018	933.12
11895245	PRAIRIE FARMS DAIRY INC	9/18/2018	168.78
11895752	PRELIMINARY INC	9/20/2018	4,800.00
11895886	PRELIMINARY INC	9/21/2018	4,800.00
11896071	PRELIMINARY INC	9/24/2018	4,800.00
11895244	PRIME II HOLDINGS LLC	9/18/2018	1,364.00
11895503	PRO CHEM INC	9/19/2018	199.67
11895164	PROJECT MANAGEMENT INSTITUTE	9/18/2018	154.00
11895342	QUINITA COFFEY	9/18/2018	1,000.00
11895160	QWEST COMMUNICATIONS COMPANY LLC	9/18/2018	364.68
11895467	R D HOLDER OIL CO INC	9/19/2018	13,484.78
11895832	R L EMMONS & ASSOC INC	9/20/2018	3,131.00
11895243	RA CONSULTANTS LLC	9/18/2018	3,863.02
11895387	RACHEL BRASWELL	9/19/2018	180.45
11895935	RACHEL CRANK	9/21/2018	6.00
11895999	RAFTELIS FINANCIAL CONSULTANTS INC	9/24/2018	3,035.00
11895411	REBECCA A SHERN	9/19/2018	343.56
11895464	REBUILDING TOGETHER DAYTON	9/19/2018	113.35
11895396	REGINA MARKS	9/19/2018	15.91
8123995	RELIA STAR LIFE INSURANCE COMPANY (ACH)	9/21/2018	67,295.36
11895498	RELX INC	9/19/2018	1,202.04
11895499	RELX INC	9/19/2018	4,698.16
11895677	RICHARD BARNES	9/19/2018	750.00
11895966	RICHARD BARNES	9/21/2018	587.00
11895313	ROBERT ALAN BRENNER LLC	9/18/2018	1,155.00
11895955	ROBERT ALAN BRENNER LLC	9/21/2018	1,633.00
11895727	RODERER LAW OFFICE LLC	9/20/2018	300.00
11896072	RON FERRELL	9/24/2018	5,140.00
11895111	RONDEL S. BOYD	9/18/2018	204.59
11895089	ROSEMARY D. CARR	9/18/2018	311.20
11895236	ROUNDTOWER TECHNOLOGIES INC	9/18/2018	16,660.00
11895466	RUMPKE OF OHIO INC	9/19/2018	5,947.51
11896035	RUMPKE OF OHIO INC	9/24/2018	114,236.51
11896036	RUMPKE OF OHIO INC	9/24/2018	136,384.70
11896087	RYAN P PEIRSON MD LLC	9/24/2018	1,800.00
11895875	SALLY BEAUTY SUPPLY INC	9/21/2018	865.23
11895683	SARA BARRY	9/19/2018	182.00
11895846	SARA BARRY	9/20/2018	1,748.50
11895981	SARA BARRY	9/21/2018	361.00
11895107	SARA B. COOK	9/18/2018	230.54
11895936	SARABHJIT SANDHU	9/21/2018	6.00
11895771	SCOTT CULHAM	9/20/2018	10.75
11895968	SEAN BRINKMAN	9/21/2018	544.00
11895193	SECURITY FENCE GROUP, INC.	9/18/2018	4,409.13
11895250	SELECT SECURITY SYSTEMS, LLC	9/18/2018	5,130.56
11896013	SENIOR RESOURCE CONNECTION	9/24/2018	9,420.80
11895100	SHAMESHA R. BROWN	9/18/2018	82.84
11895772	SHAWNDRRA MOODY	9/20/2018	12.57
11895367	SHAYNA L. MCCOMBS	9/19/2018	28.89
11895443	SHEEHAN BROTHERS VENDING INC	9/19/2018	110.00
11895416	SHELL OIL COMPANY	9/19/2018	58.23
11895110	SHELLY AGGARWAL	9/18/2018	413.11

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11895937	SHELLY BUSH	9/21/2018	6.00
11895374	SHERRY L. SCHAAF	9/19/2018	687.25
11895938	SHERRY LARSON	9/21/2018	6.00
11896044	SHERWIN-WILLIAMS CO	9/24/2018	825.00
11896045	SHERWIN-WILLIAMS CO	9/24/2018	461.68
11895307	SHIREEN J HEBERT ATTY	9/18/2018	495.00
11895529	SHRED-IT US JV LLC	9/19/2018	265.60
11895842	SIEMANN & ASSOCIATES CO LPA	9/20/2018	913.00
11895405	SILVIA S. ANDERSON	9/19/2018	49.05
11895401	SIMONE D. STONE	9/19/2018	122.95
11895392	SIMONE S WASHINGTON	9/19/2018	353.16
11895939	SKYLER HEMBREE	9/21/2018	6.00
11895168	SOLID BLEND TECHNOLOGIES INC	9/18/2018	225.24
11895423	SOLID BLEND TECHNOLOGIES INC	9/19/2018	400.00
11895940	SOMMER STROUP	9/21/2018	6.00
11895516	SOUTH OHIO HORIZONS	9/19/2018	9,200.00
11896097	SOUTHWESTERN OHIO SELF INSURERS ASSOC	9/24/2018	50.00
11896098	SOUTHWESTERN OHIO SELF INSURERS ASSOC	9/24/2018	100.00
11896047	SPARKS COMMERCIAL TIRE INC	9/24/2018	18,873.80
11895545	SPECIALTY UNDERWRITERS LLC	9/19/2018	50,491.50
11895451	ST VINCENT DE PAUL SOCIAL SERVICES INC	9/19/2018	3,369.00
11896017	ST VINCENT DEPAUL SOCIETY DISTRICT	9/24/2018	155,825.54
11895082	STACIA R. BURLINGAME	9/18/2018	123.72
11895130	STACY B. JONES	9/18/2018	732.48
11895393	STACY J. MURRAY	9/19/2018	26.90
11895369	STACY L. GIESZL	9/19/2018	42.51
11895873	STAGG SAFETY EQUIPMENT INC	9/21/2018	98.00
11895183	STAN AND ASSOCIATES, INC.	9/18/2018	688.00
11895159	STAPLES CONTRACT & COMMERCIAL INC	9/18/2018	55,707.31
11895362	STARLISA S. LITTLE	9/19/2018	50.69
11895301	STATON FISHER & CONBOY LLP	9/18/2018	646.00
11895944	STATON FISHER & CONBOY LLP	9/21/2018	344.00
11895537	STEPHANIE L CAMBONI	9/19/2018	300.00
11895167	STEPHEN F WELLS AND JODI A WELLS	9/18/2018	700.00
11895402	STEPHEN L. OFFORD	9/19/2018	38.59
11895866	STEPHENS, WALTER F JR.INC	9/21/2018	3,754.80
11895488	STERICYCLE INC	9/19/2018	1,756.81
11895833	STEVEN E ELLIOTT, ATTY	9/20/2018	860.00
11895674	STEVENSON LAW LLC	9/19/2018	750.00
11895840	STEVENSON LAW LLC	9/20/2018	1,272.00
11895961	STEVENSON LAW LLC	9/21/2018	1,438.00
11895450	STITES SCALE CO INC	9/19/2018	2,480.00
11895211	STOOPS FREIGHTLINER & QUALITY TRAILER	9/18/2018	149.36
11895746	STOOPS FREIGHTLINER & QUALITY TRAILER	9/20/2018	2,048.74
11895285	STUDEBAKER NURSERIES, INC.	9/18/2018	744.00
11895237	SUCCESS LANE II ASSETS LLC	9/18/2018	630.00
11895888	SUNSET ENTERPRISES LLC	9/21/2018	280.20
11895479	SUPREME COURT OF OHIO	9/19/2018	150.00
11895532	SURVEYMONKEY INC	9/19/2018	360.00
11895730	SUSAN R BOGER	9/20/2018	155.33
11895232	SYNAGRO CENTRAL LLC	9/18/2018	54,555.16
11896058	SYNAGRO CENTRAL LLC	9/24/2018	62,755.01

Payments Approved by Board of County Commissioners on 9/25/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11895528	TAB PRODUCTS CO LLC	9/19/2018	612.05
11895548	TABETHA K SNOW	9/19/2018	275.00
11895344	TADAREUS PATTERSON	9/18/2018	200.00
11895386	TAIRYA A. FIELDS	9/19/2018	285.04
11895322	TAMARA SUSAN SACK	9/18/2018	890.00
11895543	TANISHA ALLEN	9/19/2018	50.00
11895096	TARA N. LACKINGS	9/18/2018	77.94
11895385	TASHIRA COLLIER	9/19/2018	269.78
11895137	TASJANE K. BIVENS	9/18/2018	669.81
11895222	TAYLOR CORPORATION	9/18/2018	343.20
11895390	TAYLOR N. TRIMBLE	9/19/2018	397.31
11895527	TELEDYNE INSTRUMENTS INC	9/19/2018	2,217.00
11896084	TELESOURCE SERVICES INC	9/24/2018	315.94
11895083	TERESA R. MOSLEY	9/18/2018	608.77
11895253	TERILLIUM INC	9/18/2018	18,600.00
11895218	TERMINAL SUPPLY CO.	9/18/2018	68.63
11895729	TERRIE H GODSEY-CASEY	9/20/2018	132.30
11895088	TERRIE L. MURPHY	9/18/2018	304.66
11895199	THE BORG GROUP INC.	9/18/2018	700.00
11896060	THE FOODBANK INC	9/24/2018	9,166.56
11895448	THINK PATENTED	9/19/2018	1,147.00
11895673	TIBBS LAW OFFICE LLC	9/19/2018	902.00
11895118	TIFFANY R. COLLINS	9/18/2018	344.44
11895417	TIME WARNER CABLE	9/19/2018	53.51
11895861	TIME WARNER CABLE	9/21/2018	59.99
11895542	TIMOTHY L JUSTICE	9/19/2018	104.31
11895518	TOKAY SOFTWARE	9/19/2018	520.00
11895115	TONI M. PENEWIT	9/18/2018	529.20
11895741	TRANSPORTATION SUPPLY	9/20/2018	1,238.19
11895196	TREASURER STATE OF OHIO	9/18/2018	247.25
11895197	TREASURER STATE OF OHIO	9/18/2018	3,403.00
11895457	TREASURER STATE OF OHIO	9/19/2018	416.00
11895458	TREASURER STATE OF OHIO	9/19/2018	5,960.00
11895852	TREASURER STATE OF OHIO	9/20/2018	8.50
11895853	TREASURER STATE OF OHIO	9/20/2018	8.50
11896029	TREASURER STATE OF OHIO	9/24/2018	259.25
11895302	TREHERNE LAW OFFICE	9/18/2018	1,001.00
11895125	TSIPPORAH M. YISRAEL	9/18/2018	419.11
11895679	TYLER STARLINE	9/19/2018	400.00
11895967	TYLER STARLINE	9/21/2018	747.00
11895231	TYLER TECHNOLOGIES INC	9/18/2018	44,397.00
11895359	TYRA R. SHELLABARGER	9/19/2018	559.17
11895149	UCHENNA C. YOUNGBLOOD	9/18/2018	87.75
8123954	UMR INC (ACH) CLAIMS ONLY	9/18/2018	472,404.35
11895486	UNITED PARCEL SERVICE	9/19/2018	30.26
11896008	UNITED WAY OF THE GREATER DAYTON AREA	9/24/2018	4,584.13
11895101	VALERIE D. WINSLOW-TUCKER	9/18/2018	545.55
11895954	VALLONE LAW OFFICES	9/21/2018	482.00
11895255	VARIDESK, LLC	9/18/2018	3,177.00
11895213	VECTREN ENERGY DELIVERY OF OHIO INC	9/18/2018	1,906.53
11895350	VECTREN ENERGY DELIVERY OF OHIO INC	9/18/2018	68.00
11895483	VECTREN ENERGY DELIVERY OF OHIO INC	9/19/2018	29.48

Payments Approved by Board of County Commissioners on 9/25/2018

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
11895484	VECTREN ENERGY DELIVERY OF OHIO INC	9/19/2018	405.65
11895874	VECTREN ENERGY DELIVERY OF OHIO INC	9/21/2018	2,193.33
11896105	VECTREN ENERGY DELIVERY OF OHIO INC	9/24/2018	163.75
11895519	VELLA INC	9/19/2018	3,168.75
11895195	VERIZON WIRELESS	9/18/2018	1,106.95
11895986	VILLAGE OF NEW LEBANON	9/21/2018	19,582.59
11895203	VOCALINK INC	9/18/2018	512.00
11895468	VOCALINK INC	9/19/2018	660.50
11895214	W W GRAINGER INC	9/18/2018	129.42
11895215	W W GRAINGER INC	9/18/2018	172.86
11895485	W W GRAINGER INC	9/19/2018	357.05
11895127	WACOVIA C. BROWN	9/18/2018	697.60
11895192	WAIBEL ENERGY SYSTEMS	9/18/2018	193.60
11895453	WAIBEL ENERGY SYSTEMS	9/19/2018	2,820.00
11896026	WAIBEL ENERGY SYSTEMS	9/24/2018	251,087.00
11895985	WALKER AUTO GROUP INC	9/21/2018	17,483.50
11895475	WARREN COUNTY SHERIFF	9/19/2018	24.00
11896040	WARREN COUNTY WATER & SEWER DEPT	9/24/2018	1,373.40
11895521	WATER ISAC	9/19/2018	895.00
11895828	WAYNE E MILLER	9/20/2018	735.00
11895429	WEILER WELDING CO., INC.	9/19/2018	615.51
11896006	WEILER WELDING CO., INC.	9/24/2018	254.26
11895941	WENDELL S. GREEN	9/21/2018	6.00
11895165	WESCO DISTRIBUTION INC	9/18/2018	905.00
11896002	WESCO DISTRIBUTION INC	9/24/2018	459.94
11896003	WESLEY COM CENTER INC	9/24/2018	8,527.50
11895495	WEST PUBLISHING CORP	9/19/2018	2,553.43
11896034	WESTCARE OHIO	9/24/2018	5,091.48
11895080	WILLIAM B STULL	9/18/2018	300.84
11895391	WILLIAM D.A. BARABINO	9/19/2018	440.52
11895942	WILLIAM KING	9/21/2018	6.00
11895428	WOODLAND CEMETERY ASSOC.	9/19/2018	290.00
11896010	YOUNG MEN CHRISTIAN ASSOCIATION	9/24/2018	15,681.60
11896009	YOUNG WOMENS CHRISTIAN ASSOCIATION	9/24/2018	27,124.06
11895676	ZACHARY GOIT	9/19/2018	712.00
			5,609,461.76